



Payment Report
FY2008-09
October Payment

*****Final*****

21 HILL COUNTY				
0424 Davey Elem		District ANB: EL: 19 HS: 0		
		Located ANB: 19		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	49,836.83	14,951.04	34,885.79	4,983.68
This Month's Payment - sent to Hill County				4,983.68
Quality Educator (01-3111)				
ENTITLEMENT	6,272.60	1,881.78	4,390.82	627.26
This Month's Payment - sent to Hill County				627.26
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	116.28	271.32	38.76
This Month's Payment - sent to Hill County				38.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	240.00	560.00	80.00
This Month's Payment - sent to Hill County				80.00
Special Education (01-3115)				
ENTITLEMENT	2,825.30	847.59	1,977.71	282.53
This Month's Payment - sent to Hill County				282.53
This Month's Payment for District				6,012.23

* Entitlement has been recalculated

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FY2008-09
October Payment

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21

HILL COUNTY

0425 Box Elder Elem

District ANB: EL: 316 HS: 0

Located ANB: 316

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	732,806.21	219,841.86	512,964.35	73,280.62
This Month's Payment - sent to Hill County				73,280.62
Quality Educator (01-3111)				
ENTITLEMENT	99,214.83	29,764.44	69,450.39	9,921.48
This Month's Payment - sent to Hill County				9,921.48
At Risk Student (01-3112)				
ENTITLEMENT	13,061.06	3,918.33	9,142.73	1,306.11
This Month's Payment - sent to Hill County				1,306.11
Indian Education for All (01-3113)				
ENTITLEMENT	6,446.40	1,933.92	4,512.48	644.64
This Month's Payment - sent to Hill County				644.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	59,800.00	17,940.00	41,860.00	5,980.00
This Month's Payment - sent to Hill County				5,980.00
Special Education (01-3115)				
ENTITLEMENT	55,291.32	16,587.39	38,703.93	5,529.13
This Month's Payment - sent to Hill County				5,529.13

* Entitlement has been recalculated

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FY2008-09
October Payment

*****Final*****

21		HILL COUNTY			
		0425 Box Elder Elem	District ANB: EL: 316 HS: 0		
			Located ANB: 316		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					96,661.98
		0426 Box Elder H S	District ANB: EL: 0 HS: 97		
			Located ANB: 97		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		369,628.77	110,888.64	258,740.13	36,962.88
This Month's Payment - sent to Hill County					36,962.88
Quality Educator (01-3111)					
ENTITLEMENT		42,302.05	12,690.63	29,611.42	4,230.21
This Month's Payment - sent to Hill County					4,230.21
At Risk Student (01-3112)					
ENTITLEMENT		1,394.75	418.44	976.31	139.48
This Month's Payment - sent to Hill County					139.48
Indian Education for All (01-3113)					
ENTITLEMENT		1,978.80	593.64	1,385.16	197.88
This Month's Payment - sent to Hill County					197.88

* Entitlement has been recalculated

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FY2008-09
October Payment

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HILL COUNTY

0426 Box Elder H S

District ANB: EL: 0 HS: 97

Located ANB: 97

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,600.00	5,580.00	13,020.00	1,860.00
This Month's Payment - sent to Hill County				1,860.00
Special Education (01-3115)				
ENTITLEMENT	13,829.10	4,148.73	9,680.37	1,382.91
This Month's Payment - sent to Hill County				1,382.91
This Month's Payment for District				44,773.36

0427 Havre Elem

District ANB: EL: 1,320 HS: 0

Located ANB: 1,320

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,925,468.16	877,640.46	2,047,827.70	292,546.82
This Month's Payment - sent to WellsFargo HavreSchoolDist				292,546.82
Quality Educator (01-3111)				
ENTITLEMENT	288,582.37	86,574.72	202,007.65	28,858.24
This Month's Payment - sent to WellsFargo HavreSchoolDist				28,858.24

* Entitlement has been recalculated

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21		HILL COUNTY			
		0427 Havre Elem		District ANB: EL: 1,320 HS: 0	
				Located ANB: 1,320	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)					
ENTITLEMENT		57,303.84	17,191.14	40,112.70	5,730.38
This Month's Payment - sent to WellsFargo HavreSchoolDist					5,730.38
Indian Education for All (01-3113)					
ENTITLEMENT		26,928.00	8,078.40	18,849.60	2,692.80
This Month's Payment - sent to WellsFargo HavreSchoolDist					2,692.80
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		59,200.00	17,760.00	41,440.00	5,920.00
This Month's Payment - sent to WellsFargo HavreSchoolDist					5,920.00
Special Education (01-3115)					
ENTITLEMENT		271,268.37	81,380.52	189,887.85	27,126.84
This Month's Payment - sent to WellsFargo HavreSchoolDist					27,126.84
This Month's Payment for District					362,875.08

* Entitlement has been recalculated

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HILL COUNTY

0428 Havre H S

District ANB: EL: 0 HS: 684

Located ANB: 684

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,902,505.31	570,751.59	1,331,753.72	190,250.53
This Month's Payment - sent to WellsFargo HavreSchoolDist				190,250.53
Quality Educator (01-3111)				
ENTITLEMENT	150,807.15	45,242.16	105,564.99	15,080.72
This Month's Payment - sent to WellsFargo HavreSchoolDist				15,080.72
At Risk Student (01-3112)				
ENTITLEMENT	9,549.50	2,864.85	6,684.65	954.95
This Month's Payment - sent to WellsFargo HavreSchoolDist				954.95
Indian Education for All (01-3113)				
ENTITLEMENT	13,953.60	4,186.08	9,767.52	1,395.36
This Month's Payment - sent to WellsFargo HavreSchoolDist				1,395.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,200.00	5,460.00	12,740.00	1,820.00
This Month's Payment - sent to WellsFargo HavreSchoolDist				1,820.00
Special Education (01-3115)				
ENTITLEMENT	124,903.80	37,471.14	87,432.66	12,490.38
This Month's Payment - sent to WellsFargo HavreSchoolDist				12,490.38

* Entitlement has been recalculated

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21		HILL COUNTY			
		0428 Havre H S		District ANB: EL: 0 HS: 684	
				Located ANB: 684	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					221,991.94

0445 Cottonwood Elem **District ANB:** EL: 18 HS: 0
Located ANB: 18

		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		47,730.39	14,319.12	33,411.27	4,773.04
This Month's Payment - sent to Hill County					4,773.04
Quality Educator (01-3111)					
ENTITLEMENT		6,084.00	1,825.20	4,258.80	608.40
This Month's Payment - sent to Hill County					608.40
At Risk Student (01-3112)					
ENTITLEMENT		2,269.15	680.76	1,588.39	226.92
This Month's Payment - sent to Hill County					226.92
Indian Education for All (01-3113)					
ENTITLEMENT		367.20	110.16	257.04	36.72
This Month's Payment - sent to Hill County					36.72

* Entitlement has been recalculated

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21 HILL COUNTY					
0445 Cottonwood Elem			District ANB:	EL: 18 HS: 0	
			Located ANB:	18	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	2,230.50	669.15	1,561.35	223.05	
This Month's Payment - sent to Hill County				223.05	
This Month's Payment for District					5,868.13
1207 Rocky Boy Elem					
			District ANB:	EL: 413 HS: 0	
			Located ANB:	314	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	962,944.61	288,883.38	674,061.23	96,294.46	
This Month's Payment - sent to Hill County				96,294.46	
Quality Educator (01-3111)					
ENTITLEMENT	117,506.38	35,251.92	82,254.46	11,750.64	
This Month's Payment - sent to Hill County				11,750.64	
At Risk Student (01-3112)					
ENTITLEMENT	51,598.69	15,479.61	36,119.08	5,159.87	
This Month's Payment - sent to Hill County				5,159.87	

* Entitlement has been recalculated

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HILL COUNTY

1207 Rocky Boy Elem

District ANB: EL: 413 HS: 0

Located ANB: 314

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	8,425.20	2,527.56	5,897.64	842.52
This Month's Payment - sent to Hill County				842.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	70,600.00	21,180.00	49,420.00	7,060.00
This Month's Payment - sent to Hill County				7,060.00
Special Education (01-3115)				
ENTITLEMENT	86,768.54	26,030.55	60,737.99	8,676.85
This Month's Payment - sent to Hill County				8,676.85
This Month's Payment for District				129,784.34

1217 Gildford Colony Elem

District ANB: EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	32,982.79	9,894.84	23,087.95	3,298.28
This Month's Payment - sent to Hill County				3,298.28

* Entitlement has been recalculated

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HILL COUNTY

1217 Gildford Colony Elem

District ANB: EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,254.94	976.47	2,278.47	325.49
This Month's Payment - sent to Hill County				325.49
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	67.32	157.08	22.44
This Month's Payment - sent to Hill County				22.44
Special Education (01-3115)				
ENTITLEMENT	1,635.70	490.71	1,144.99	163.57
This Month's Payment - sent to Hill County				163.57
This Month's Payment for District				3,809.78

1229 Rocky Boy H S

District ANB: EL: 0 HS: 154

Located ANB: 154

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	521,853.06	156,555.93	365,297.13	52,185.31
This Month's Payment - sent to Hill County				52,185.31

* Entitlement has been recalculated

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HILL COUNTY

1229 Rocky Boy H S

District ANB: EL: 0 HS: 154

Located ANB: 154

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	43,719.62	13,115.88	30,603.74	4,371.96
This Month's Payment - sent to Hill County				4,371.96
At Risk Student (01-3112)				
ENTITLEMENT	4,912.62	1,473.78	3,438.84	491.26
This Month's Payment - sent to Hill County				491.26
Indian Education for All (01-3113)				
ENTITLEMENT	3,141.60	942.48	2,199.12	314.16
This Month's Payment - sent to Hill County				314.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	28,200.00	8,460.00	19,740.00	2,820.00
This Month's Payment - sent to Hill County				2,820.00
Special Education (01-3115)				
ENTITLEMENT	37,145.73	11,143.71	26,002.02	3,714.57
This Month's Payment - sent to Hill County				3,714.57
This Month's Payment for District				63,897.26

* Entitlement has been recalculated

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FY2008-09
October Payment

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HILL COUNTY

1233 North Star Elem

District ANB: EL: 110 HS: 0

Located ANB: 110

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	313,159.11	93,947.73	219,211.38	31,315.91
This Month's Payment - sent to Hill County				31,315.91
Quality Educator (01-3111)				
ENTITLEMENT	35,159.44	10,547.82	24,611.62	3,515.94
This Month's Payment - sent to Hill County				3,515.94
At Risk Student (01-3112)				
ENTITLEMENT	1,983.12	594.93	1,388.19	198.31
This Month's Payment - sent to Hill County				198.31
Indian Education for All (01-3113)				
ENTITLEMENT	2,244.00	673.20	1,570.80	224.40
This Month's Payment - sent to Hill County				224.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Hill County				60.00
Special Education (01-3115)				
ENTITLEMENT	15,762.20	4,728.66	11,033.54	1,576.22
This Month's Payment - sent to Hill County				1,576.22

* Entitlement has been recalculated

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21 HILL COUNTY				
1233 North Star Elem				
District ANB: EL: 110 HS: 0				
Located ANB: 110				
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				36,890.78
1234 North Star HS				
District ANB: EL: 0 HS: 77				
Located ANB: 77				
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	397,727.98	119,318.40	278,409.58	39,772.80
This Month's Payment - sent to Hill County				39,772.80
Quality Educator (01-3111)				
ENTITLEMENT	36,175.46	10,852.65	25,322.81	3,617.55
This Month's Payment - sent to Hill County				3,617.55
At Risk Student (01-3112)				
ENTITLEMENT	1,378.85	413.67	965.18	137.89
This Month's Payment - sent to Hill County				137.89
Indian Education for All (01-3113)				
ENTITLEMENT	1,570.80	471.24	1,099.56	157.08
This Month's Payment - sent to Hill County				157.08

* Entitlement has been recalculated

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*****Final*****

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HILL COUNTY

1234 North Star HS

District ANB: EL: 0 HS: 77

Located ANB: 77

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,600.00	480.00	1,120.00	160.00	
This Month's Payment - sent to Hill County				160.00	
Special Education (01-3115)					
ENTITLEMENT	10,111.60	3,033.48	7,078.12	1,011.16	
This Month's Payment - sent to Hill County				1,011.16	
This Month's Payment for District					44,856.48

* Entitlement has been recalculated

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*****Final*****

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HILL COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	8,256,643.22	2,476,992.99	5,779,650.23	825,664.33	825,664.33
Quality Educator (01-3111)					
ENTITLEMENT	829,078.84	248,723.67	580,355.17	82,907.89	82,907.89
At Risk Student (01-3112)					
ENTITLEMENT	143,451.58	43,035.51	100,416.07	14,345.17	14,345.17
Indian Education for All (01-3113)					
ENTITLEMENT	65,667.60	19,700.28	45,967.32	6,566.76	6,566.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	257,600.00	77,280.00	180,320.00	25,760.00	25,760.00



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October Payment

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HILL COUNTY

County Summary

District ANB: EL: 2,207 HS: 1,007 K12: 0

County ANB: EL: 2,117 HS: 1,016 K12: 0

Special Education (01-3115)

ENTITLEMENT

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
621,772.16	186,531.63	435,240.53	62,177.21	
				62,177.21
				641,902.32
				375,519.04
				0.00
				0.00
				0.00
				1,017,421.36

Elementary Payment

High School Payment

K12 Payment

Coop Payment

County Payment

This Month's Payment